State of Rhode Island Department of Administration

INTER-OFFICE MEMORANDUM

Office of Accounts and Control

TO: Chief Payroll Officers DATE: July 17, 2000

State Departments and Agencies

FROM: Robert A. Poll, Associate Controller

SUBJECT: FY 2001 EXCEPTION HOURS REPORT SCHEDULE

Attached is the Payroll Attendance Report (PAR) calendar for fiscal year ending June 30, 2001.

Please distribute copies of this information to the appropriate personnel.

/hh Attachment CPO:01-01

State of Rhode Island Department of Administration

OFFICE OF ACCOUNTS AND CONTROL

SCHEDULE FOR SUBMITTING EXCEPTION HOURS REPORT TO THE STATE CONTROLLER'S OFFICE FOR FISCAL YEAR ENDING JUNE 30, 200 I

Pay	Bi-Weekly Payroll		Transmit to				
Period #	Period Ending	(Saturday)	Central Payroll		Payday (Friday)		
1	July	1	July	3	July	7	
2	July	15	July	17	July	21	+
3	July	29	July	31	August	4	
4	August	12	August	15	August	18	+
5	August	26	August	28	September	1	
6	September	9	September	11	September	15	+
7	September	23	September	25	September	29	
8	October	7	October	10	October	13	+
9	October	21	October	23	October	27	
10	November	4	November	6	November	10	+
11	November	18	November	20	November	24	
12	December	2	December	4	December	8	+
13	December	16	December	18	December	22	
14	December	30	January	2	January	5	+
15	January	13	January	16	January	19	
16	January	27	January	29	February	2	+
17	February	10	February	12	February	16	
18	February	24	February	26	March	2	+
19	March	10	March	12	March	16	
20	March	24	March	26	March	30	+
21	April	7	April	9	April	13	_
22	April	21	April	23	April	27	+
23	May	5	May	7	May	11	
24	May	19	May	21	May	25	+
25	June	2	June	4	June	8	
26	June	16	June	18	June	22	+

🛨 = Payday for "Special Contract Employees."

PLEASE NOTE

Every effort must be made to transit payrolls prior to or by the close of business on the Monday following the end of the payroll ending date. If a holiday occurs on the Monday following the payroll ending date, the payroll must be transmitted on Tuesday. If a holiday occurs on the Tuesday following the payroll ending date, payroll transmittal must be made on the Monday following the payroll ending date.